

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Ritu Sharma

**Address:** 6767, Salt Lake, Mumbai

**PHONE:** 9697465464

**GSTIN:** 24CSFDB4800Z1Z6

**PAN:** DRCUE2615J

**Place of Supply:** Maharastra (24)

**Invoice No.:** 8459

**Invoice Date:** 20-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Del Monte Canned Fruits	can	2008	30	100	10%	300.00	9%	9%	0%	2700.00
Funfoods Mayonnaise	bottle	2103	48	150	10%	720.00	9%	9%	0%	6480.00
Amul Butter	kg	405	28	120	10%	336.00	9%	9%	0%	3024.00
Lays Potato Chips	pack	2005	16	50	10%	80.00	9%	9%	0%	720.00
<b>Total</b>						<b>1436.00</b>				<b>12924.00</b>

<b>Sub Total</b>	<b>12924.00</b>
CGST 9%	1163.16
SGST 9%	1163.16
<b>Total Amount</b>	<b>15250.32</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 16780085485  
Bank Branch IFSC SBIN922TR6